

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF OREGON**

IN RE:	)	CASE NO. 13-33520-TMB13
	)	
MICHAEL J SPITULSKI	)	<b><u>SPECIAL NOTICE</u></b>
LISA K SPITULSKI	)	RE: FED. BANKR. RULE 3002.1
	)	

**NOTICE OF FINAL CURE PAYMENT**

Pursuant to Federal Bankruptcy Rule 3002.1(f), the Trustee below gives Notice that the amount paid towards the default in the below claim has been paid in the amount indicated, and that the debtor(s) have completed and tendered to the Trustee, all scheduled and required plan payments.

**PRE-PETITION MORTGAGE PAYMENTS THROUGH THE PLAN**

**Name of Creditor:** US BANK NATIONAL ASSOCIATION

Court Claim#: 16

Last 4 digits of Account #: 6219

Trustee Claim #: 007-0

**Allowed Pre-Petition Arrears:** \$3386.18

**Pre-Petition Arrears Paid by Trustee:** \$3386.18

**RESPONSE REQUIRED IF DISAGREEMENT**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), debtor's counsel and the Trustee, within 21 days after service of this Notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the pre-petition default and stating whether the debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322 (b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of pre-petition payments made by the trustee is attached to this Notice.

**POST-PETITION MORTGAGE PAYMENTS OUTSIDE THE PLAN**

Any post-petition mortgage payments are paid direct by the debtor(s) and the Trustee has no information regarding the veracity of those payments. Unless the Trustee receives a copy of the Response (Form 4100R) to this Notice to the contrary, the Trustee will assume that all required post - petition mortgage payments have been made and the debtor(s) are current.

January 3, 2019

/s/ Wayne Godare  
Chapter 13 Trustee

## **CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing Notice of Final Cure Payment was served on the parties listed below by ordinary U.S. Mail or served electronically through the Court's ECF System at the e-mail address registered with the Court on this 3 day of January , 2019.

MICHAEL J SPITULSKI  
LISA K SPITULSKI  
9144 SE EMILY PARK WAY  
HAPPY VALLEY, OR. 97086

NICHOLAS J HENDERSON  
MOTSCHENBACHER & BLATTNER, LLP  
117 SW TAYLOR ST SUITE 300  
PORTLAND, OR. 97204-

US BANK NATIONAL ASSOCIATION  
ATTN EWAN PAYMAH EP-MN-L22F  
200 SOUTH SIXTH ST  
MINNEAPOLIS, MN. 55402-1403

U.S. Trustee

Dated: January 3, 2019

/s/ Peggy O'Neill  
For The Office of The Chapter 13 Trustee

## Disbursements for Claim

Case: 13-33520 MICHAEL J SPITULSKI

US BANK NATIONAL ASSOCIATION  
ATTN EWAN PAYMAH EP-MN-  
200 SOUTH SIXTH ST  
MINNEAPOLIS, MN 55402

Sequence: 38  
Modify:  
Filed Date: 09/30/2013  
Hold Code:

Acct No: 0066 6219

¶2B1 2ND MTG - 9144 SE EMI

Amt Sched: #####	Debt: \$3,386.18	Interest Paid: \$0.00	
Amt Due: \$0.00	Paid: \$3,386.18	Accrued Int: \$0.00	
		Balance Due: \$0.00	

	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
<b>0070</b>	<b>US BANK NATIONAL ASSOCIATION</b>					
	06/30/2017	412470	\$133.76	\$0.00	\$133.76	07/10/2017
	05/31/2017	410927	\$780.16	\$0.00	\$780.16	06/14/2017
	04/28/2017	409443	\$780.16	\$0.00	\$780.16	05/09/2017
	03/31/2017	407909	\$1,295.24	\$0.00	\$1,295.24	04/10/2017
	02/28/2017	406323	\$265.08	\$0.00	\$265.08	03/09/2017
	01/31/2017	404782	\$131.78	\$0.00	\$131.78	02/09/2017
<b>Sub-totals:</b>			<b>\$3,386.18</b>	<b>\$0.00</b>	<b>\$3,386.18</b>	
<b>Grand Total:</b>			<b>\$3,386.18</b>	<b>\$0.00</b>		